

State of Arizona



Campaign Finance Report

AZ GREEN PARTY STATE COMMITTEE
Committee #: 1685

Treasurer: CHAPARRAL IRELAND, CAROL KENT
PO Box 60173, Phoenix, AZ 85082
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2002 Post-General Election Report

Election Cycle: **2001-2002**
Date Filed: December 2, 2002
Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,317.98
Total Cash Receipts this Reporting Period:	\$20.00
Total Cash Disbursements this Reporting Period:	\$31.78
Cash Balance at End of Reporting Period:	\$5,306.20

Report ID: 37226

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$8,286.28
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$20.00	\$0.00	\$20.00	\$2,022.22
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20.00	\$0.00	\$20.00	\$10,308.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$31.78	\$0.00	\$31.78	\$5,087.15
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$31.78	\$0.00	\$31.78	\$5,337.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$31.78			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/25/2002	\$20.00	\$2,022.22
Address:			Cash	
Memo:	Received by mail			
Total of Small Contributions			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$20.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: VOICECOM	11/10/2002	\$15.89	\$111.23
Address: LENOX BLDG., 3399 PEACHTREE RD NE, SUITE 600, ATLANTA, GA 30326		Cash	
Memo: State Party voice mailbox October '02			
Name: VOICECOM	11/25/2002	\$15.89	\$111.23
Address: LENOX BLDG., 3399 PEACHTREE RD NE, SUITE 600, ATLANTA, GA 30326		Cash	
Memo: State Party voice mailbox for November '02			
Total of Operating Expenses		\$31.78	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$31.78	

